

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price	Page 1 Of 4						
2. Amendment/Modification No. P00023		3. Effective Date 2007MAY09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)					
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATBA TERA SINCLAIR (586)574-5225 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: N5 EMAIL: SINCLAIT@TACOM.ARMY.MIL				Code W56HZV		7. Administered By (If other than Item 6) DCMA ST. PETERSBURG GADSDEN BLDG., SUITE 200 9549 KOGER BLVD ST. PETERSBURG, FL 33702-2455 SCD B PAS NONE ADP PT HQ0338				Code S1109A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CONAX FLORIDA CORPORATION 2801 75TH ST N SAINT PETERSBURG, FL 33710-2936 TYPE BUSINESS: Large Business Performing in U.S.						<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
						<input type="checkbox"/>		9B. Dated (See Item 11)			
						<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-06-C-0052			
						<input type="checkbox"/>		10B. Dated (See Item 13) 2005NOV04			
Code 62323		Facility Code									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.											
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)											
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.											
KIND MOD CODE: 7											
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:									
<input type="checkbox"/>		D. Other (Specify type of modification and authority)									
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.											
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION											
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.											
15A. Name And Title Of Signer (Type or print)						16A. Name And Title Of Contracting Officer (Type or print) JEFFREY D. SIMONIS JEFFREY.D.SIMONIS@US.ARMY.MIL (586)574-5481					
15B. Contractor/Offeror (Signature of person authorized to sign)				15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)				16C. Date Signed 2007MAY09	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE						30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN W56HZV-06-C-0052	MOD/AMD P00023	
Name of Offeror or Contractor: CONAX FLORIDA CORPORATION			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification P00023 to Contract W56HZV-06-C-0052 is to:
- a. Correct an administrative error in the Line of Accounting in Section G

b. Incorporate a B Narrative under CLIN 0019AA specifying which accounting classification and ACRN to use.
2. As a result of this action, there is no change in contract amount. Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0024 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0052 MOD/AMD P00023	Page 3 of 4
--------------------	---------------------------------------------------------------------------------------------	-------------

Name of Offeror or Contractor: CONAX FLORIDA CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<div data-bbox="264 388 568 407"><u>HMMWV RESTRAINT KITS 4-BELT</u></div> <div data-bbox="264 468 758 539"> NOUN: 4-MAN SEAT BELTS PRON: U169R813JZ PRON AMD: 02 ACRN: AR CUSTOMER ORDER NO: F3QCAR6171G001 </div> <div data-bbox="254 600 802 724"> Transportation allotment is to be taken from ACRN: AR Accounting Classification: 57 683080000017647E8823230010900000000000000503000 (End of narrative B001) </div> <div data-bbox="264 812 501 831"><u>Packaging and Marking</u></div> <div data-bbox="264 892 724 936"> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin </div> <div data-bbox="264 997 846 1201"> <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7057S105 W813NC M 3 <u>PROJ CD</u> <u>BRK BLK PT</u> 000 DEL REL CD QUANTITY DEL DATE 001 4 31-MAR-2007 </div> <div data-bbox="264 1262 456 1281">FOB POINT: Origin</div> <div data-bbox="264 1316 779 1438"> SHIP TO: (W813NC) XR W0DA FLRC LEXINGTON FIELD LOGISTICS READINESS CENTER 5751 BRIAR HILL RD BLDG 135 LEXINGTON KY 40516-9721 </div>	4	EA	\$ 1,324.00000	\$ 5,296.00

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0019AA	U169R813JZ F3QCAR6171G001	AN 1	\$ 5,296.00	\$ -5,296.00	\$ 0.00
0019AA	U169R813JZ F3QCAR6171G001	AR 1	\$ 0.00	\$ 5,296.00	\$ 5,296.00
NET CHANGE				\$ 0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Air Force	AN	57 683080000017647E882323001T00000000000000503000	F03000	\$ -5,296.00
Air Force	AR	57 683080000017647E882323001090000000000000503000	F03000	\$ 5,296.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 56,702,855.18	\$ 0.00	\$ 56,702,855.18